	TION/CONTRACT/ORDER FOR COMMERO Offeror To Complete Block 12, 17, 23, 24, & 30				ITEMS 1. Requisition Number SEE SCHEDULE				Page 1 Of 3		
2. Contract No.		3. Award/Effective	Date 4. O	rder Number	5. Solicitatio	6. Solicitation Issue Date					
w56HZV-05-D-0 7. For Solicitation	1078	8 2007JUL11 0012 A. Name			B. Telephone	8. Offer Due Date/Local Time					
Information Call:		PATRICIA CORBE	TT		(586)574-		2 (110 0011000 011115)	0.01101	- u u	0/2004 11110	
9. Issued By		Code	W56HZV	10. This Acc	μuisition Is τ	nrestric	ted OR	Set Asid	e:	% For	
U.S. ARMY ' AMSTA-AQ-A'	TAF			Small Bu	siness Emerg	ing Smal	l Business 8(A)	Hub	zone Sm	all Business	
WARREN, MICHIGAN 48397-5000				Disabled Veteran-O			S: 336211	Size	Standard:		
HTTP://CONTRACTING.TACOM.ARMY.MIL			l	For FOB Destinati	on Unles	ss Block Is Marked	12. Discou	ınt Tern	ıs		
				See Sche	dule						
•1		N SYS: NA					Under DPAS (15 CF)	<u> </u>		ting DOA4	
e-mail: patricia.corbettl@us.army.mil 15. Deliver To Code W25G1U			14. Method 16. Adminis	Of Solicitation	RF	Q LIFB		FP Code	S3911A		
15. Deliver To SU TRANSPOR	RTATION O	Code	WZJGIO		ITTSBURGH				Coue	33911A	
DDSP NEW C		FACILITY DOOR #113-134			LAND DRIVE FACII	LITY BL	DG 6				
		17070-5001			GHLAND DRIVE RGH PA 15206-1	1297					
				0.00	5 .0						
Telephone No. 17. Contractor/Off	feror Co	de 55683 Facili	tv	SCD: C 18a. Paymer	PAS: nt Will Be Made By	NONE			Code	HQ0337	
		2 1000	-,	Ĭ	COLUMBUS CENTER				0040	~	
WHEELER BROS., INC. 384 DRUM AVENUE			DFAS-CO/NORTH ENTITLEMENT OPERATION								
SOMERSET, PA 15501-3400			P.O. BOX 182266 COLUMBUS OH 43218-2266								
Telephone No.	(814)443-7	1000									
		Is Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unless	Block Belo	w Is Ch	ecked	
	In Offer				See Addendum		1			• • • • • • • • • • • • • • • • • • • •	
19. Item No.		Schedule Of S	20. upplies/Servic	es	21. Quantity	22. Unit	23. Unit Price		A	24. mount	
			•		Cara Lag						
		SEE SCHEI	OULE								
		everse and/or Attach A	Additional She	ets As Necessa	ry)						
25. Accounting And		ation Data			ry) 13 W56HZV		26. Total Award An \$7,670.40		Govt. U	se Only)	
	d Appropri	ation Data A 97 X4930AC6D 6	D	26KB S201	13 W56HZV	5 Are At	\$7,670.40	0		Se Only)	
27a.Solicitation	d Appropria	ation Data	R 52.212-1, 52.	26KB S201	13 W56HZV 2.212-3 And 52.212-		\$7,670.40 tached. Addenda	Are	Are No		
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Item No.	20. Schedule Of Supplies/Services			Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					
				32g. E-Mail of Authorized Government Representative					
33. Ship Number	35. Amount Veri		36. Payment					37. Check Number	
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0078/0012 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLIES OR SERVICES AND PRICES/COSTS				
NSN: 2520-01-331-2999 FSCM: 64678 PART NR: A09-10008-242 SECURITY CLASS: Unclassified				
PRODUCTION QUANTITY	15	EA	\$ 511.36000	\$
NOUN: YOKE, UNIVERSAL JOIN PRON: EH73S345EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
Description/Specs./Work Statement TOP DRAWING NR: A09-10008-242(64678) DATE: 18-OCT-2004				
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13312999 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7187T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12 0090 002 3 0120				
FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0078/0012				
	PRODUCTION QUANTITY NOUN: YOKE, UNIVERSAL JOIN PRON: EH73S345EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement TOP DRAWING NR: A09-10008-242(64678) DATE: 18-OCT-2004 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13312999 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7187T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12 0090 002 3 0120 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001	PRODUCTION QUANTITY NOUN: YOKE, UNIVERSAL JOIN PRON: EH73S345EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs,/Mork Statement TOP DEAWING NR: A09-10008-242(64678) DATE: 18-OCT-2004 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13312999 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2V187T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12 0090 002 3 0120 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER	PRODUCTION QUANTITY NOUN: YOKE, UNIVERSAL JOIN PRON: EMT3S345EH PRON AMD: 01 ACRN: AA AMS CD: 070011 PEGCTIPTION/Specs./Work Statement TOP DRAWING NR: A09-10008-242(64678) DATE: 18-OCT-2004 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13312999 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7187T960 W25G1U J 2 DEL REL CD OUANTITY DAYS AFTER AWARD 001 12 0090 002 3 0120 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND FA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER	PRODUCTION QUANTITY NOUN: YOKE, UNIVERSAL JOIN PRON: EM738345EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs./Mork Statement TOP DRAWING NR: A09-10008-242(64678) DATE: 18-OCT-2004 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13312999 UNIT PACK: 001 LEVEL PRESENVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 w56H2V71877960 w25GlU J 2 DEL REL CD GUANTITY DAYS AFTER AWARD 001 12 0090 002 3 0120 FOB POINT: Origin SHIP TO: (W25GlU) SU TRANSPORTATION OFFICER DDSP NEW CUMERILAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0078/0012 MOD/AMD Name of Offeror or Contractor: WHEELER BROS., INC. CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0033AA EH73S345EH AA 2 97 X4930AC6D 6D W56HZV 7,670.40 070011 TOTAL \$ 7,670.40 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26KB S20113 W56HZV 7,670.40

TOTAL

\$

7,670.40

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026KB S20113